

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/21/2019	19-1042-6

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/6/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard - not filled today	0		hour	0.00	0.00
5/7/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/8/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/9/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
5/10/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
5/13/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/14/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/15/2019	Man storage unit on Galapago Street					

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/16/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
5/17/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
5/21/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022					

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Total	\$6,628.00
Payments/Credits	\$0.00
Balance Due	\$6,628.00

Police Hours worked Off - Duty

19-1042-4

Environmental Hazmat Services / site #2 (1496 Galapago St)

5/6 - 5/17, 2019 Period

- Monday 5/6: Not Filled 6am-0830am
- Tuesday 5/7: Enrique Arellano 6am-0830am
- Wednesday 5/8: Steve Hammack 6am-0830am
- Thursday 5/9: Vince Lombardi 2-4pm
Dave Hunter 4-6pm
- Friday 5/10: Steve Hammack 6am-0830am
- Monday 5/13: Dave Hunter 6am-0830am
- Tuesday 5/14: Brent Cairns 0600-0830am
- Wednesday 5/15: Kevan Tisby 0600-0830am
- Thursday 5/16: Vince Lombardi 2-4pm
Dave Hunter 4-6pm
- Friday 5/17: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 12 hours = \$500 ****REVISED
- Brent Cairns: 4 hours = \$200
- Steve Hammack: 12 hours = \$600
- Vince Lombardi: 8 hours = \$400
- Kevin Tisby: 4 hours = \$200
- Erique Arellano: 4 hours = \$200

****Sgt Tony Martinez:** Admn / Scheduling = \$400

****Officers are paid a minimum of 4hrs per shift**